

POS Release Note 5.0.17.129

Bug Fixes:

ID	Description
5511	Fix multiple POS reports unable to drill to source document issue.
5499	Fix Close Counter screen Print X Report error when use xtra report.
5481	Fix front-end POS Transaction Viewer "Edit POS Detail Data" function not working issue.
5496	Fix Sale Receipt "Reprint Receipt" label not showing issue.
5417	Fix weighing scale item prompt error message if item price is 0.00 issue.
5469	Fix "Use Member / Item Price" option system update pricing issue.
5520	Fix Multi-Dimensional POS Analysis show incorrect profit margin amount if compare with Multi-Dimensional Sales Analysis issue.
5562	Fix Sales Order delete previously saved payment record will prompt error message issue.
5583	Fix "Is Default" option in Credit Card Maintenance not working issue.
5630	Fix POS UDF sync from HQ to outlet issue.

Enhancement:

ID	Description
5303	Support Philippines and Brunei default bank notes and coins.
5386	Add "Remark" at Total Discount screen.
5432	Add "Promoter ID" at Cash Receipt Report.
5439	Add "Serial No, Item Batch, Item Description2, Member Name, Promoter Name" pivot field at Multi-Dimensional POS Analysis.
5441	Support "Stock Location" filter at front-end Branch Stock Balance Report.
5442	Support "Sync Monitor Status function" at back-end.
5516	Support script event at Credit Card payment screen.
5550	Support Change User-Defined Data Type Size for "Item Brand, Item Category and Item Class" at front-end.
5629	Support Shrink Database function at front-end.
5631	Support Change Code function for Debit Card, E-Wallet and Voucher.
5643	Support grid view incremental search function at Set Row Promoter screen.

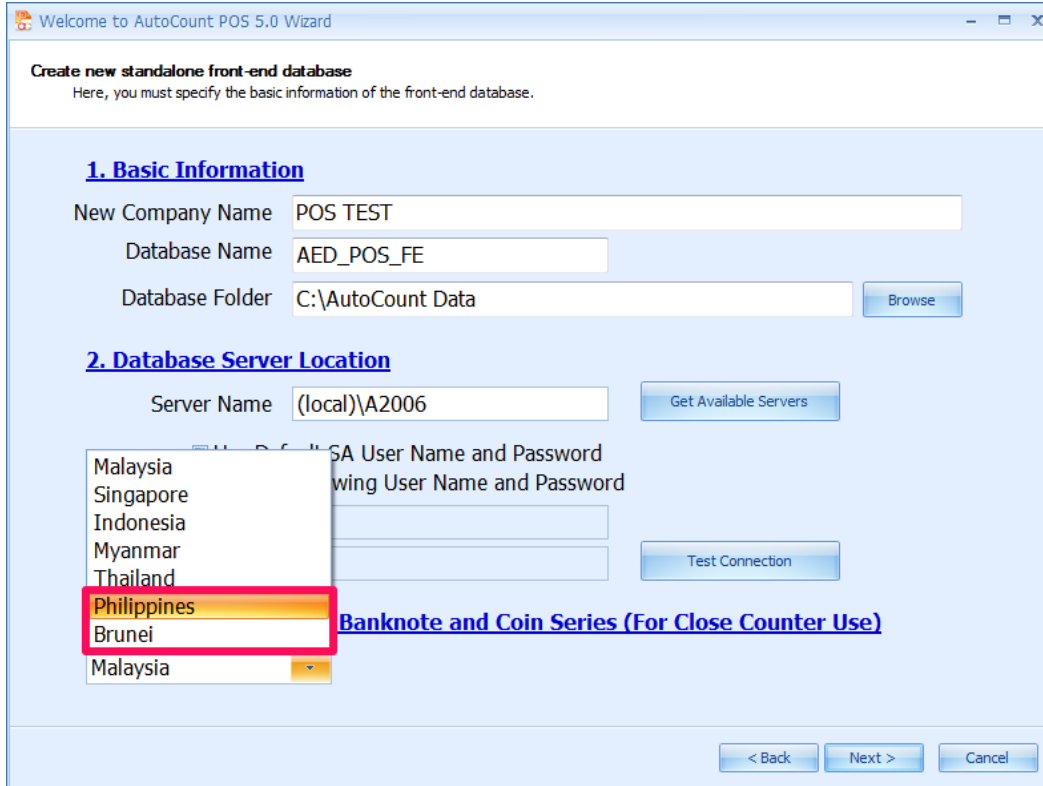
Document Prepared by CY

Last Modified 03rd January 2020

Highlights of Changes in 5.0.17.129

ID: 5303 Support Philippines and Brunei pre-defined banknotes and coins

We had added **Philippines** and **Brunei** pre-defined Country Banknote and Coin Series for close counter usage. You can find it when creating your new front-end database.



Welcome to AutoCount POS 5.0 Wizard

Create new standalone front-end database
Here, you must specify the basic information of the front-end database.

1. Basic Information

New Company Name: POS TEST

Database Name: AED_POS_FE

Database Folder: C:\AutoCount Data Browse

2. Database Server Location

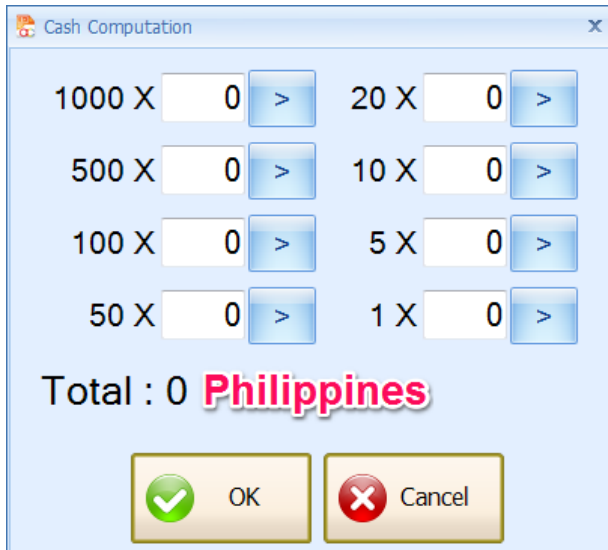
Server Name: (local)\A2006 Get Available Servers

Country: Philippines (selected from dropdown)

Banknote and Coin Series (For Close Counter Use)

< Back Next > Cancel

During close counter Cash Computation, you will see the pre-defined banknote and coin series over there.



Cash Computation

1000 X	0	>	20 X	0	>
500 X	0	>	10 X	0	>
100 X	0	>	5 X	0	>
50 X	0	>	1 X	0	>

Total : 0 **Philippines**

OK Cancel



Cash Computation

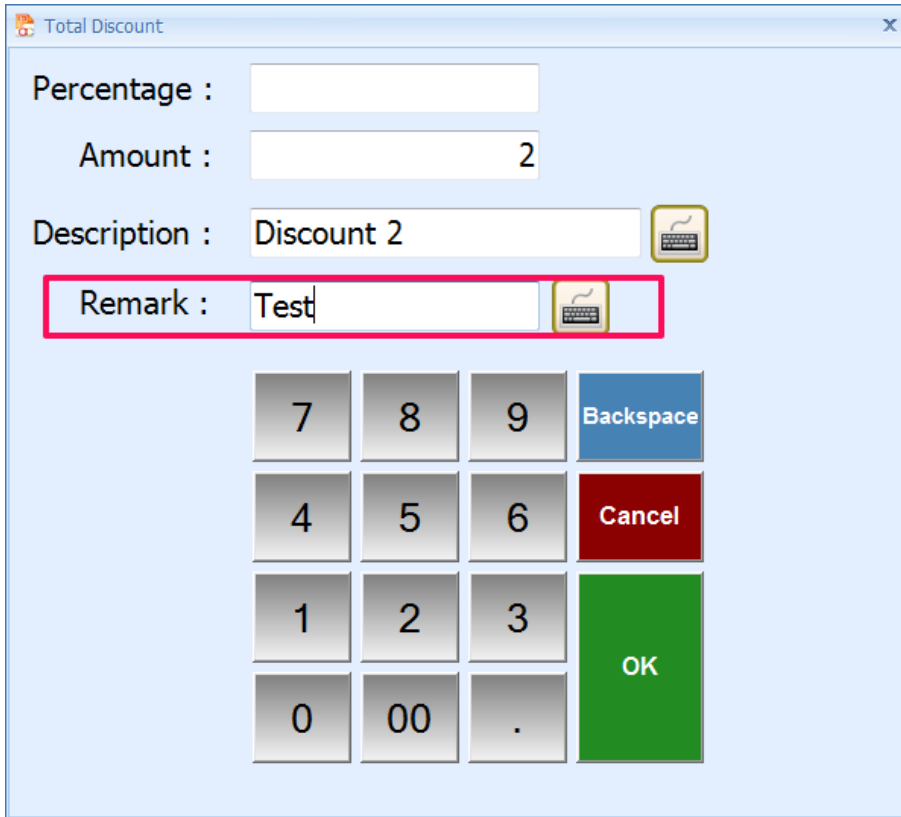
100 X	0	>	0.50 X	0	>
50 X	0	>	0.20 X	0	>
10 X	0	>	0.10 X	0	>
5 X	0	>	0.05 X	0	>
1 X	0	>			

Total : 0.00 **Brunei**

OK Cancel

ID: 5386 Add "Remark" at Total Discount screen


We had added *Remark* field in Total Discount screen. You can key in any remarks for this total discount as you wish (limit to 100 characters).




Total Discount

Percentage :

Amount :

Description : 

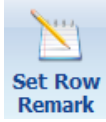
Remark : 

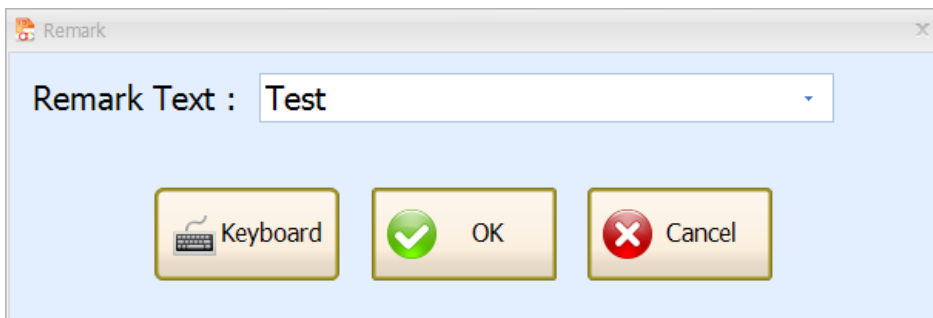
7 8 9 Backspace

4 5 6 Cancel

1 2 3




0 00 . OK

If you wish to edit the remarks you had keyed in, you can press the *Set Row Remarks*  button from More Function to edit the remarks you key in previously.



Remark

Remark Text :

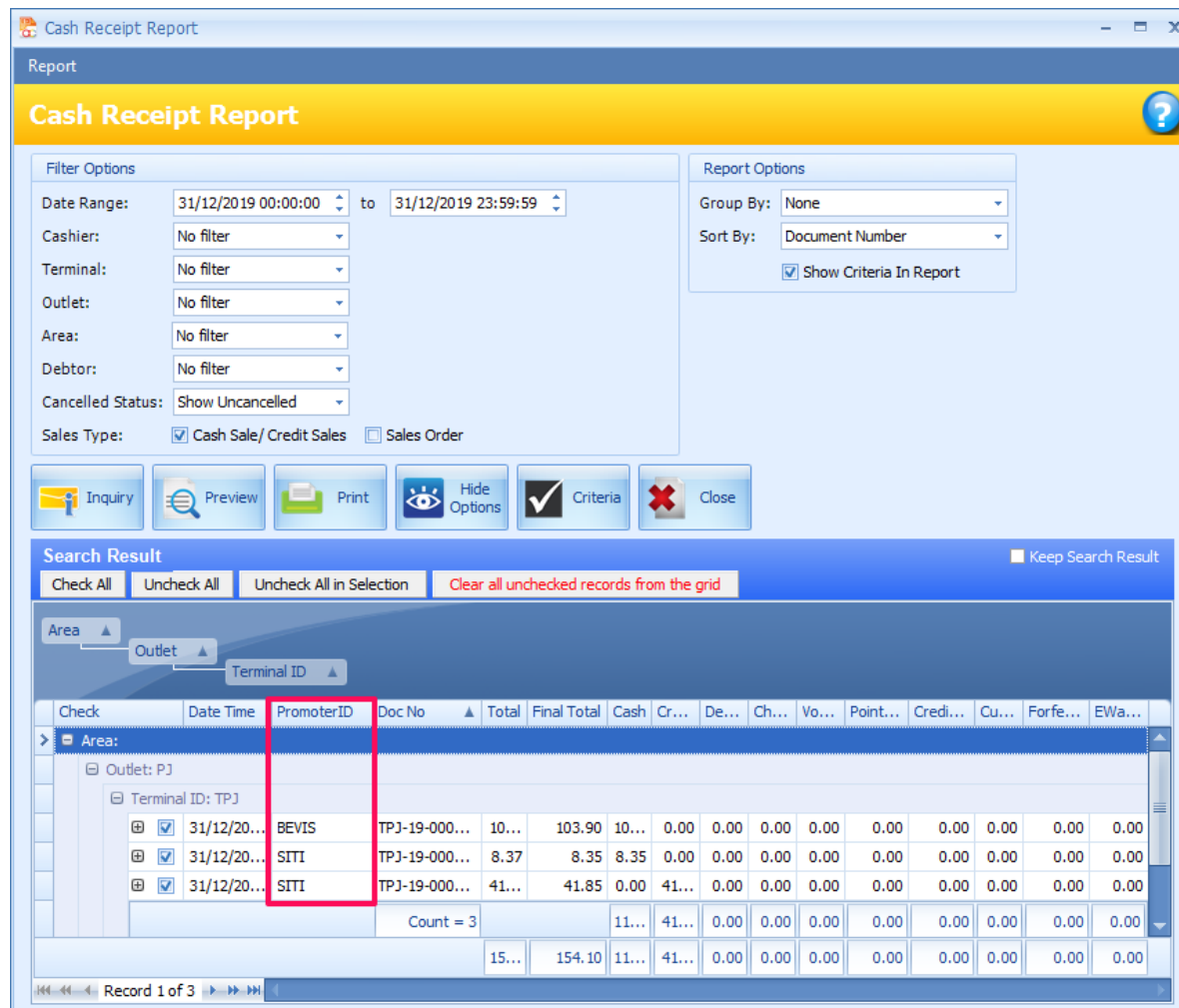
 Keyboard  OK  Cancel

ID: 5432 Add “Promoter ID” at Cash Receipt Report

You can now see the transaction’s Promoter ID at Cash Receipt Report for front-end and back-end.

Front-end: *More Function > Reports > Cash Receipt (under Cash & Receipt Reports).*

Back-end: *Point of Sale > Cash and Receipt Reports > Cash Receipt Report.*



Cash Receipt Report

Filter Options

Date Range: 31/12/2019 00:00:00 to 31/12/2019 23:59:59

Cashier: No filter

Terminal: No filter

Outlet: No filter

Area: No filter

Debtor: No filter

Cancelled Status: Show Uncancelled

Sales Type: ☒ Cash Sale/ Credit Sales ☐ Sales Order

Report Options

Group By: None

Sort By: Document Number

☒ Show Criteria In Report

Search Result

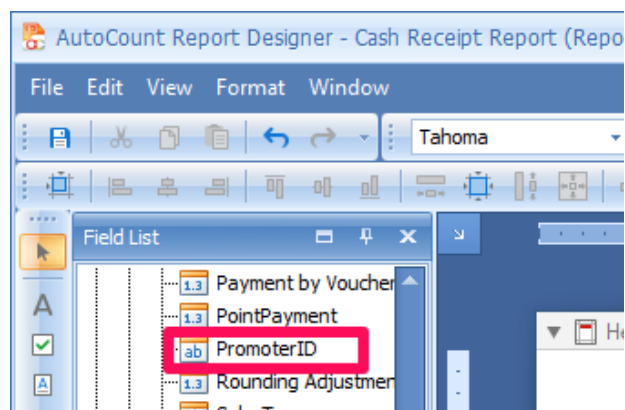
Check All Uncheck All Uncheck All in Selection Clear all unchecked records from the grid

Area: Outlet: Terminal ID

Check	Date Time	PromoterID	Doc No	Total	Final Total	Cash	Cr...	De...	Ch...	Vo...	Point...	Credi...	Cu...	Forfe...	EWa...
Area:															
Outlet: PJ															
Terminal ID: TPJ															
<input checked="" type="checkbox"/>	31/12/20...	BEVIS	TPJ-19-000...	10...	103.90	10...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<input checked="" type="checkbox"/>	31/12/20...	SITI	TPJ-19-000...	8.37	8.35	8.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<input checked="" type="checkbox"/>	31/12/20...	SITI	TPJ-19-000...	41...	41.85	0.00	41...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Count = 3						11...	41...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				15...	154.10	11...	41...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Record 1 of 3

We had added *PromoterID* in report design as well.



AutoCount Report Designer - Cash Receipt Report (Repo)

File Edit View Format Window

Tahoma

Field List

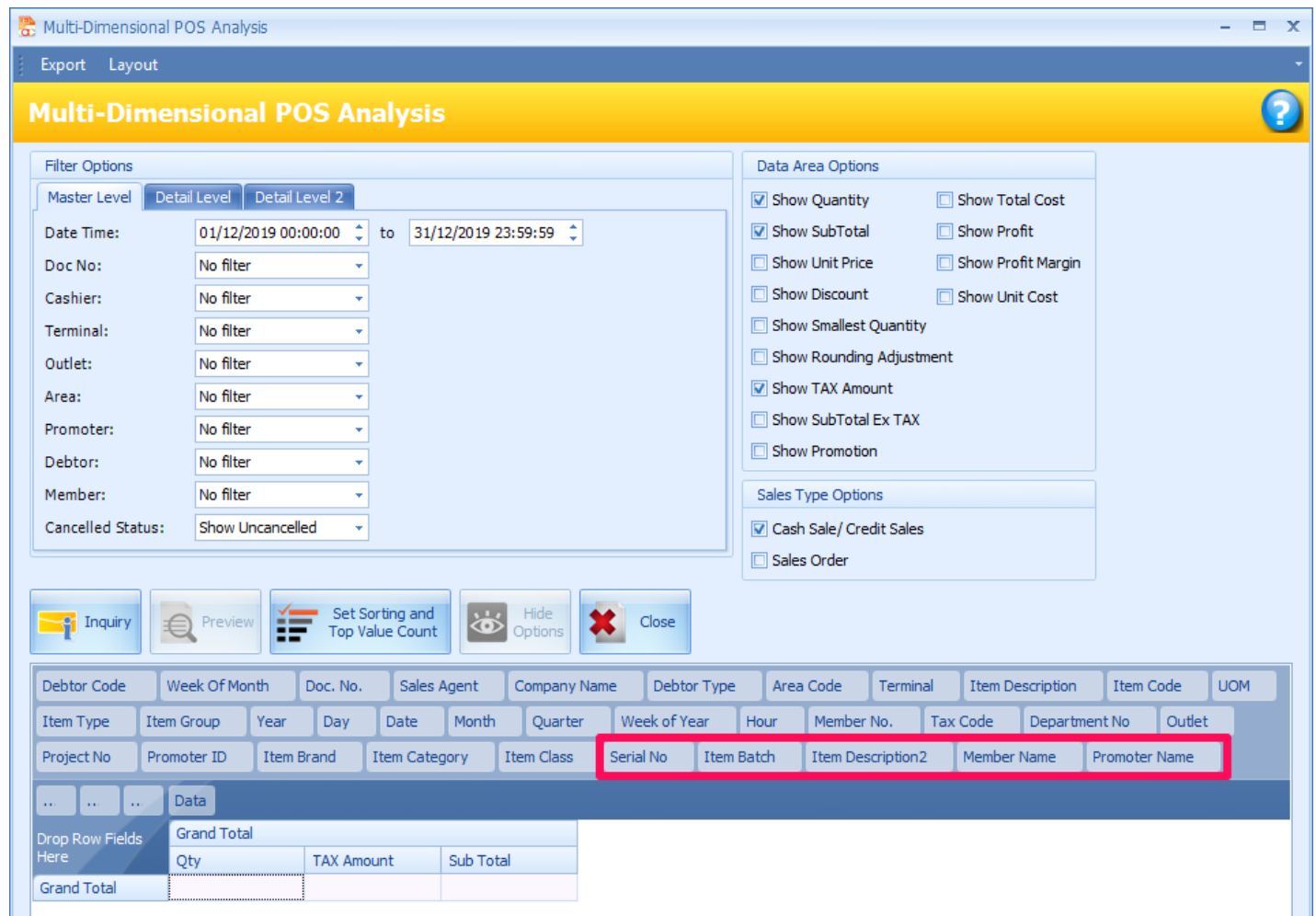
- Payment by Voucher
- PointPayment
- PromoterID**
- Rounding Adjustmer
- SalesType

ID: 5439 Add "Serial No, Item Batch, Item Description2, Member Name, Promoter Name" pivot field at Multi-Dimensional POS Analysis

We had added "Serial No, Item Batch, Item Description2, Member Name, Promoter Name" in Multi-Dimensional POS Analysis report for front-end and back-end.

Front-end: *More Function > Reports > Multi-Dimensional POS Analysis (under Management Reports.*

Back-end: *Point of Sale > Management Reports > Multi-Dimensional POS Analysis.*



ID: 5441 Support “Stock Location” filter at front-end Branch Stock Balance Report

For front-end Branch Stock Balance Report, we added *Stock Location filter* option that allow you to filter location in case you have multiple outlets' stock balance quantity was synced into single outlet.

In order to access this report, go to *More Function > Inquiry > Reports > Branch Stock Balance (under Management Reports)*.

Branch Stock Balance

Report

Branch Stock Balance

Filter Options

Level 1 Level 2

Stock Item: No filter

Stock Group: No filter

Stock Item Type: No filter

Stock Location: Filter by range from FNB to PJ

Batch Options: Print ALL Batch

Item Active Options: ☒ Print Active Item ☐ Print Inactive Item

Other Options

☐ Show Zero Quantity

UOM Option: Show Multi-UOM

Report Options

Group By: None

☒ Show Criteria In Report

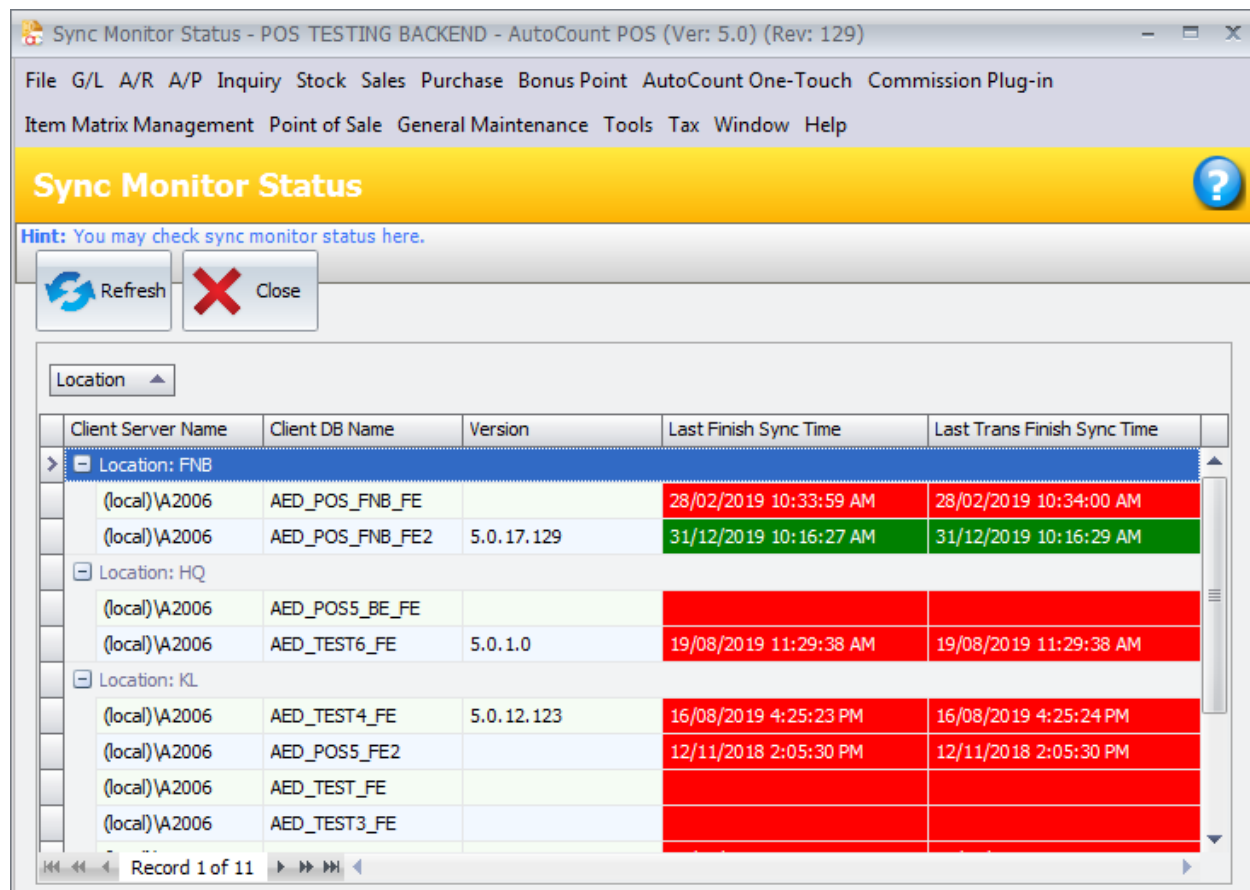
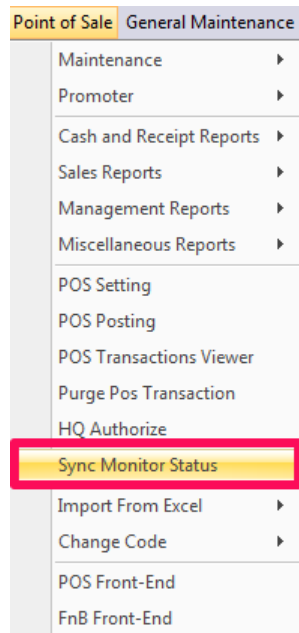
Inquiry Preview Print Hide Options Criteria Close

Drag a column header here to group by that column

Item Code	Description	Batch No	UOM	Rate	Location	Item Group	Item Type
00002	00002		CTN	12.00000000	PJ	SAUCE	TYPE B
00002	00002		UNIT	1.00000000	PJ	SAUCE	TYPE B
APPLE JUICE	APPLE JUICE		UNIT	1.00000000	PJ	BEVERAGE	TYPE B
B001	B001		PCS	1.00000000	PJ	BEVERAGE	
B001	B001	0001	PCS	1.00000000	PJ	BEVERAGE	
BERRY JUICE	BERRY JUICE		UNIT	1.00000000	HQ	BEVERAGE	TYPE A
BERRY JUICE	BERRY JUICE		UNIT	1.00000000	PJ	BEVERAGE	TYPE A
BLACK PEPPER...	BLACK PEPPER S...		UNIT	1.00000000	PJ	SAUCE	TYPE B
BOTTLE	BOTTLE		BOX	6.00000000	PJ	OTHER	TYPE A
BOTTLE	BOTTLE		PCS	1.00000000	PJ	OTHER	TYPE A
CARROT JUICES	CARROT JUICE		UNIT	1.00000000	PJ	BEVERAGE	
CENDOL	CENDOL		UNIT	1.00000000	PJ	BEVERAGE	

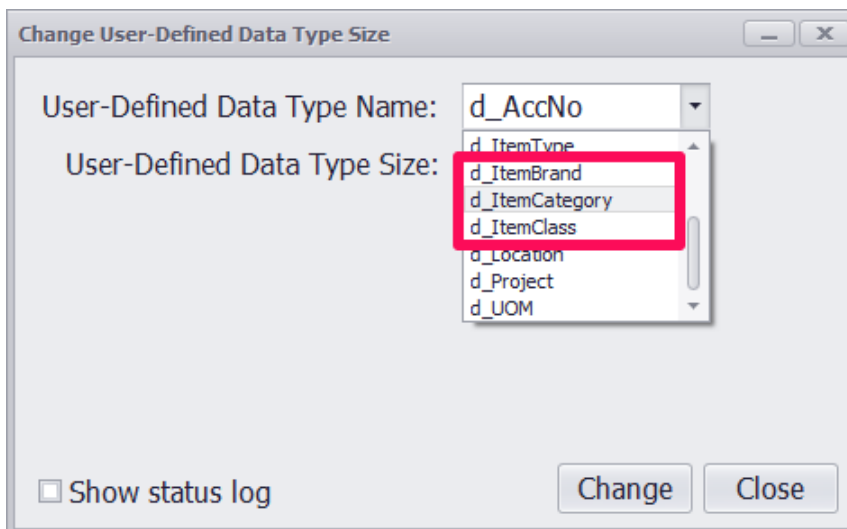
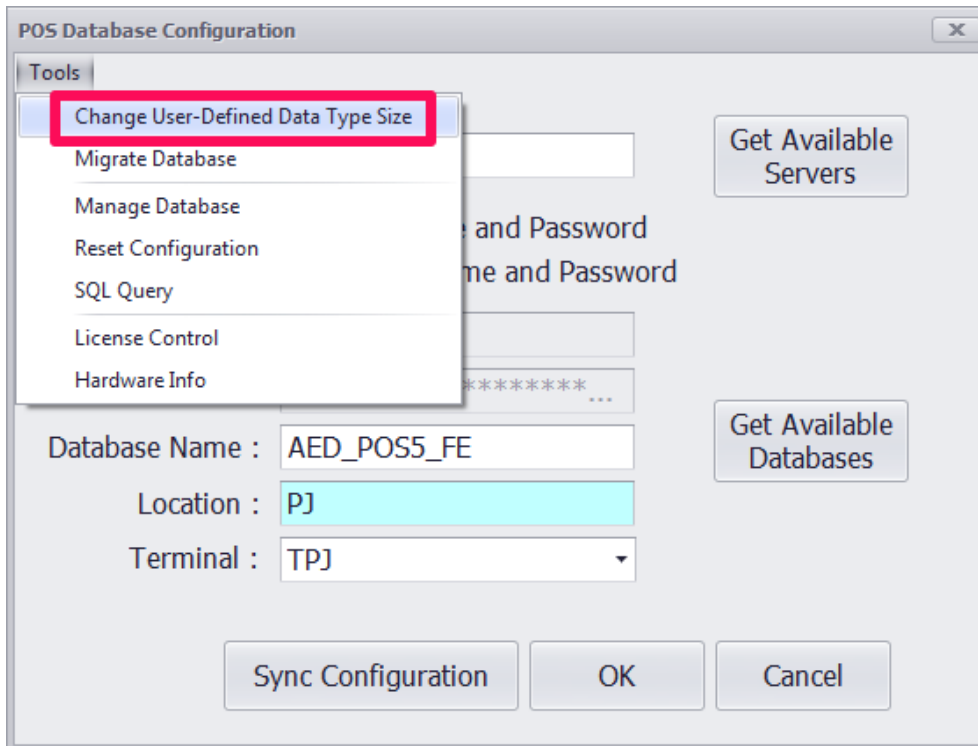
ID: 5442 Support “Sync Monitor Status function” at back-end

You are now able to check the sync status from your POS back-end directly. Simply go to back-end *Point of Sale > Sync Monitor Status*.



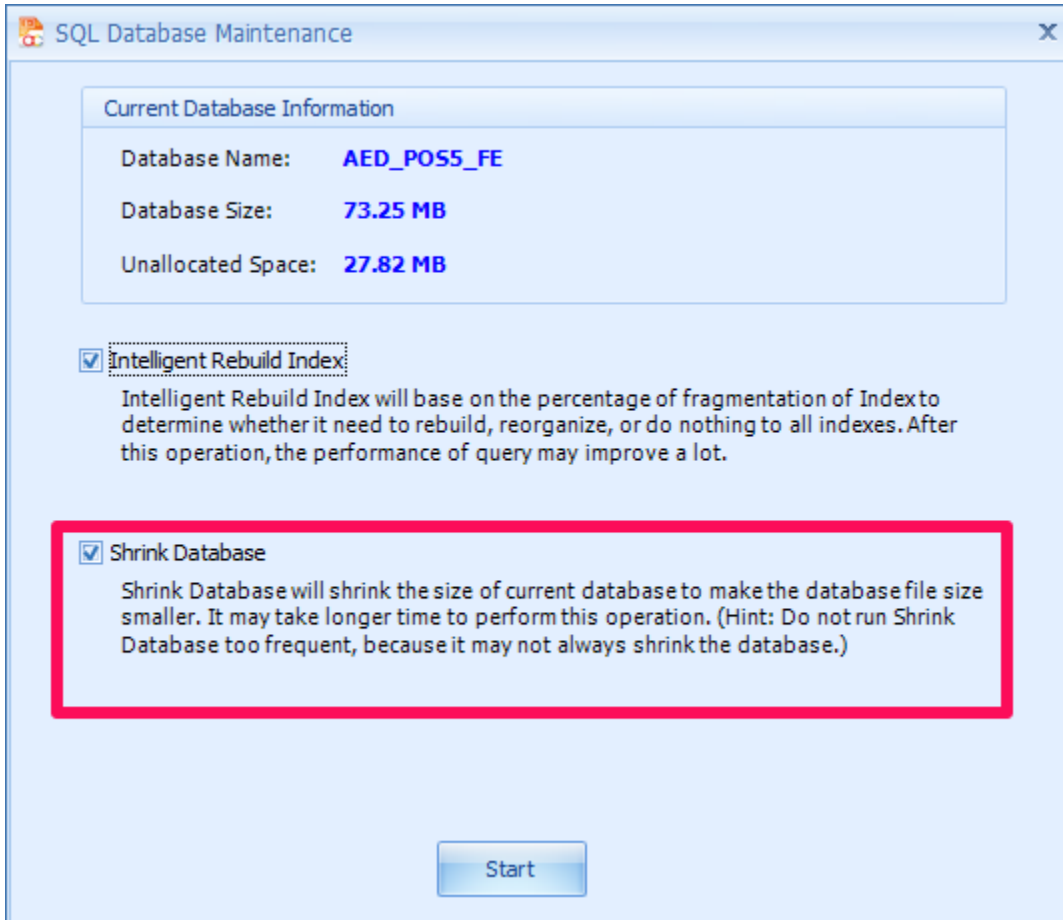
ID: 5550 Support Change User-Defined Data Type Size for “Item Brand, Item Category and Item Class” at front-end

In order to access this function, you need to *open up your “FnB Database Configuration” from your Start Menu > Tools > Change User-Defined Data Type Size.*



ID: 5629 Support Shrink Database function at front-end

We had added Shrink Database function in this version for front-end. Go to *More Function > Configuration Setting > Miscellaneous tab > SQL Database Maintenance (under Tools section)*.



SQL Database Maintenance

Current Database Information

Database Name: **AED_POSS_FE**

Database Size: **73.25 MB**

Unallocated Space: **27.82 MB**

☒ Intelligent Rebuild Index

Intelligent Rebuild Index will base on the percentage of fragmentation of Index to determine whether it need to rebuild, reorganize, or do nothing to all indexes. After this operation, the performance of query may improve a lot.

☒ Shrink Database

Shrink Database will shrink the size of current database to make the database file size smaller. It may take longer time to perform this operation. (Hint: Do not run Shrink Database too frequent, because it may not always shrink the database.)

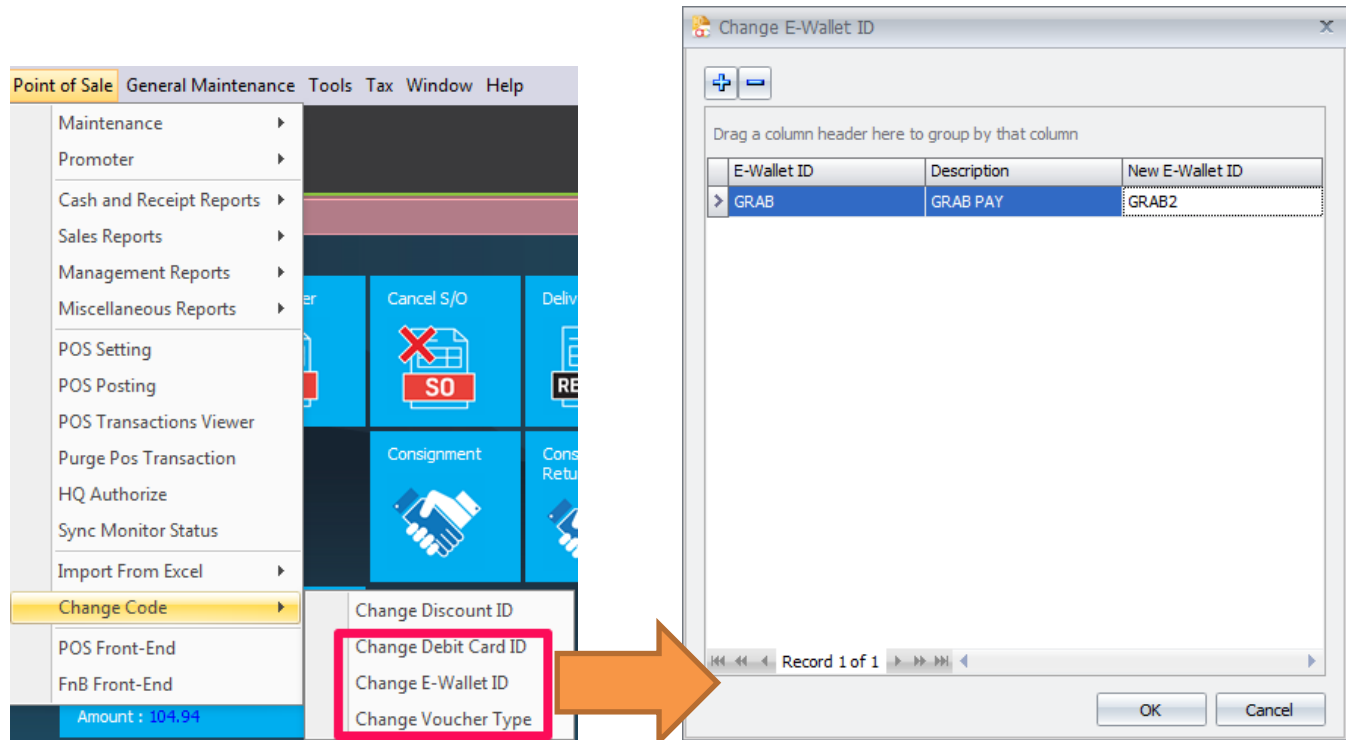
Start

Note: This process will reduce your database size by freeing up those unallocated space in your database.

ID: 5631 Support Change Code function for Debit Card, E-Wallet and Voucher

You are now required to use the **Change Code** function if you wish to change the **Debit Card ID**, **E-Wallet ID** or **Voucher Type**.

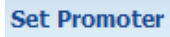
Go to back-end **Point of Sale > Change Code > Change Debit Card ID / Change E-Wallet ID / Change Voucher Type**.

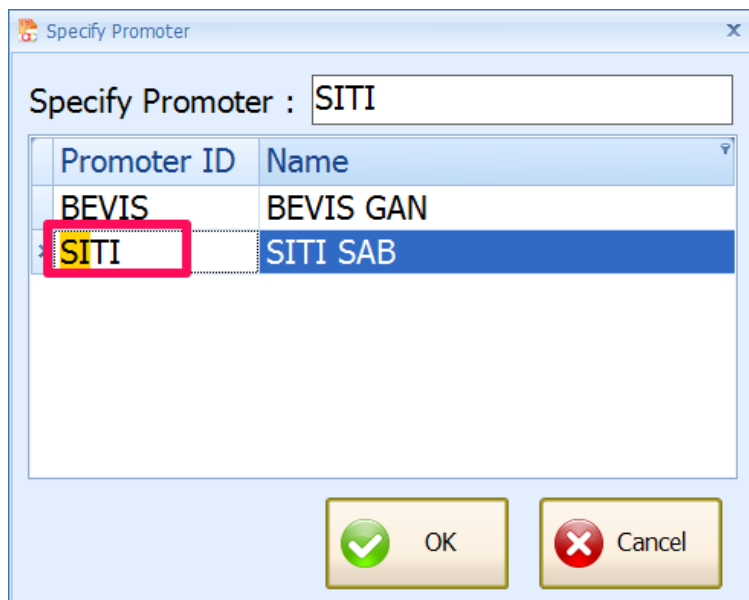


After you done change code process at back-end, system will sync to front-end as well.

ID: 5643 Support grid view incremental search function at Set Row Promoter screen



In detail item Set Promotion  function, you are now able to search the promoter by key in the Promoter ID or Name.

A screenshot of a 'Specify Promoter' dialog box. It has a title bar with a close button. Below the title bar is a text field labeled 'Specify Promoter :' containing the text 'SITI'. Below this is a table with two columns: 'Promoter ID' and 'Name'. The table contains three rows: 'BEVIS' with 'BEVIS GAN', 'SITI' with 'SITI SAB', and a third row that is partially visible. The 'SITI' row is highlighted with a blue background. At the bottom of the dialog are two buttons: 'OK' with a green checkmark icon and 'Cancel' with a red X icon.

Promoter ID	Name
BEVIS	BEVIS GAN
SITI	SITI SAB